

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Smt..Asha Murthy I.A.S Spl Chief Secretary to Government (Retd), Labour Employment Training & Factories Department – Reimbursement of medical expenses of Rs.5,390-00 incurred for self treatment at Elbit, Hyderabad – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 184

Dated:04-01-2010.
Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005.
2. Application of Smt..Asha Murthy I.A.S(Retd), LET&F Deptt., Dt.27.11.2009.
3. Govt. Memo No.9427/OP/A1/2009-1, Dt.12-10-2009.
4. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, letter Rc No. 1962/GCDS/Hyd/2010, Dt.20-1-2010.

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ORDER:

Smt..Asha Murthy, I.A.S Spl Chief Secretary to Government (Retd), Labour Employment Training and Factories Department, in her application 2nd read above has stated that she has taken treatment for medical check up at Govt Civil Dispensary Secretariaat, Hyderabad and got tested at Elbit Medical Diagnostic Limited Hyderabad from 17-9-2009 to 21-9-2009 and incurred an expenditure of Rs.5,390-00. She has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government has sent the medical bills and relevant papers to the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual Officer.

3. The Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad, in his letter 4th read above, has stated that the medical bills of Smt..Asha Murthy, I.A.S Spl Chief Secretary to Government (Retd), Labour Employment Training and Factories Department, towards her health check up treatment from 17.9.2009 to 21.9.2009 at Elbit Medical Diagnostic Limited Hyderabad have been scrutinized in terms of APIMS Rules, 1972 read with the G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.3.2005 and allowed the following admissible amount:-

Total Amount Claimed	Rs.5,390-00
Inadmissible Amount	Rs. --

Gross admissible Amount	Rs.5,390-00
LESS: 10% cut admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs --
Net admissible amount	Rs.5,390-00

Contd...2..

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.5,390/- (Rupees Five thousand Three hundred and Ninety only) to Smt..Asha Murthy, I.A.S Spl Chief Secretary to Government (Retd), towards her medical check up expenses incurred for the period from 17.9.2009 to 21.2.2009 at Elbit Medical Diagnostic Limited Hyderabad as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 4 above shall be debited to Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16-Labour Employment Training & Factories Department-017-Medical Reimbursement.

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para 4 above and disburse the same to the individual Officer.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt.Asha Murthy I.A.S Spl Chief Secretary (Retd),
Labour Employment Training and Factories Department,

Copy to:-
Labour Employment Training & Factories (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch. Hyderabad.
SF / SC

//FORWARDED :: BY ORDER//

SECTION OFFICER